



Enduring Resources IV, LLC

200 Energy Court Farmington, NM 87401
Field Office: 505.636.9720 | Main Office: 303.573.1222

Enduring Resources, LLC
SEU 2206 20M – 3RF-30
Recycling Facility/Containment
Permit Extension Request for 19.15.34 NMAC

New Mexico Oil Conservation Division
Attn: Victoria Venegas

Enduring Resources is requesting a permit extension for the SEU 2206 20M (RF-30) Water Recycling Facility. In accordance with 19.15.34.10.C NMAC, *“Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment’s integrity has not been compromised.”*

The original facility permit was approved on October 18, 2018. The five year approval period ended on October 18, 2023. Enduring submitted a one-year extension that was approved through October 18, 2024. Enduring is now requesting an extension to operate through October 18, 2025. At that time Enduring will determine if additional annual extensions will be filed. Enduring has included records for the weekly inspections at this facility that have occurred since the last permit extension request (October 2024 through August 2024). There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

Thank you,

Heather Huntington

Heather Huntington
Permitting Technician
Enduring Resources, LLC.
hhuntington@enduringresources.com

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-147
Revised April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☒ Recycling Facility ☒ Recycling Containment*

Type of action: ☐ Permit ☐ Registration
☐ Modification ☒ Extension Requested from 9/2024 to 9/2025
☐ Closure ☐ Other (explain)

* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.

Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.

Operator: Enduring Resources IV, LLC (For multiple operators attach page with information) OGRID #: 372286

Address: 200 Energy Court, Farmington, New Mexico 87401

Facility or well name (include API# if associated with a well): SEU 2206-20M Water Recycle Facility / Containment

OCD Permit Number: #3RF-30 (For new facilities the permit number will be assigned by the district office)

U/L or Qtr/Qtr SE/4 SE/4 Section 20 Township 22N Range 6W County: Sandoval

Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.

☒ **Recycling Facility:**

Location of recycling facility (if applicable): Latitude 36.117776 Longitude -107.488825 NAD83

Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging *

*The re-use of produced water may NOT be used until fresh water zones are cased and cemented

☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.

☒ Fluid Storage

☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____

☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____

☐ For multiple or additional recycling containments, attach design and location information of each containment

☐ **Closure Report (required within 60 days of closure completion):** ☐ Recycling Facility Closure Completion Date: _____

3.

☒ **Recycling Containment:**

☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 36.117776 Longitude -107.488825 NAD83

☒ For multiple or additional recycling containments, attach design and location information of each containment

☒ Lined ☐ Liner type: Thickness 45 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other _____

☒ String-Reinforced

Liner Seams: ☒ Welded ☒ Factory ☐ Other _____ Volume: 212,746 bbl Dimensions: L 362' x W 350' x D 25'

☐ Recycling Containment Closure Completion Date: _____

4.

Bonding:

- ☒ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ _____ (work on these facilities cannot commence until bonding amounts are approved)
- ☐ Attach closure cost estimate and documentation on how the closure cost was calculated.

5.

Fencing:

- ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
- ☒ Alternate. Please specify 8 foot chain link fence

6.

Signs:

- ☒ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☐ Signed in compliance with 19.15.16.8 NMAC

7.

Variances:

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

Check the below box only if a variance is requested:

- ☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.

If a Variance is requested, it must be approved prior to implementation.

8.

Siting Criteria for Recycling Containment

Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

General siting**Ground water is less than 50 feet below the bottom of the Recycling Containment.**

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☒ No
☐ NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

☐ Yes ☒ No
☐ NA

- Written confirmation or verification from the municipality; written approval obtained from the municipality

Within the area overlying a subsurface mine.

☐ Yes ☒ No

- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division

Within an unstable area.

☐ Yes ☒ No

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

☐ Yes ☒ No

- Topographic map; visual inspection (certification) of the proposed site

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

☐ Yes ☒ No

- Visual inspection (certification) of the proposed site; aerial photo; satellite image

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

☐ Yes ☒ No

- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site

Within 500 feet of a wetland.

☐ Yes ☒ No

- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site

9.

Recycling Facility and/or Containment Checklist:**Instructions:** Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.

- ☐ Design Plan - based upon the appropriate requirements.
☐ Operating and Maintenance Plan - based upon the appropriate requirements.
☐ Closure Plan - based upon the appropriate requirements.
☐ Site Specific Groundwater Data -
☐ Siting Criteria Compliance Demonstrations -
☒ Certify that notice of the C-147 (only) has been sent to the surface owner(s)

10.

Operator Application Certification:

I hereby certify that the information and attachments submitted with this application are true, accurate and complete to the best of my knowledge and belief.

Name (Print): Heather Huntington Title: Permitting Technician
 Signature: Heather Huntington Date: 9/5/2024
 e-mail address: hhuntington@enduringresources.com Telephone: (970) 749-0124

11.

OCD Representative Signature: Victoria Venegas Approval Date: 09/19/2024

Title: Environmental Specialist OCD Permit Number: 3RF-30

- ☒ OCD Conditions
☒ Additional OCD Conditions on Attachment

Venegas, Victoria, EMNRD

From: Heather Huntington <Hhuntington@enduringresources.com>
Sent: Thursday, September 19, 2024 11:41 AM
To: Venegas, Victoria, EMNRD
Subject: [EXTERNAL] RE: 3RF-30 - SEU 2206 - 20M Application ID: 382394.

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.


We started using an online system and the Asset name was put in as the S Escavada Pond Pad and on the manually written forms that were being used before the field people wrote out the full legal name. It is the same facility.

Heather Huntington
Enduring Resources Permitting Technician
505-636-9751

From: Venegas, Victoria, EMNRD <Victoria.Venegas@emnrn.nm.gov>
Sent: Thursday, September 19, 2024 11:35 AM
To: Heather Huntington <Hhuntington@enduringresources.com>
Subject: 3RF-30 - SEU 2206 - 20M Application ID: 382394.

Good morning Ms. Huntington.
Could you please clarify the discrepancies in the facility's name in the inspection reports?

| Work Orders #33464 - Weekly Pond Inspections | |
|--|---|
| Created On Date 11-13-2023 12:00:32 MST | Updated On 11-22-2023 08:53:05 MST |
| Site Information | |
| Asset SEscavada Pond Pad | Did you perform this inspection? Yes |
| Inspected By (auto-populated if you select Yes) Tina Harris | Permit Number |
| Section | Township |
| Range | County |
| State | Map Link |

|  Enduring Resources, LLC Recycling Facility AVO Inspection Sheet | | | | | | 10/5/23 | |
|--|---------------|-------------------------------------|-----------------------|-------------------------------------|------------|--------------------------|----------|
| SITE INFORMATION | | | | | | | |
| Location Name | SEIA 2207-80M | | | Permit Number | 4301-Ped 5 | | |
| Section | 20 | Township | 28 | Range | 4 | County | Sandoval |
| Time Inspection Began | 9:21 | | Time Inspection Ended | 10:13 | | | |
| Recycling Facility | | | Recycling Containment | | | Water Level (Feet) | 17 |
| GENERAL INFORMATION | | | | | | | |
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> | |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> | |
| Gates are Closed and locked | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> | |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> | |
| Signs of Surface Water Runoff? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> | |

Thank you.

Victoria Venegas • Environmental Specialist
 Environmental Bureau
 EMNRD - Oil Conservation Division
 506 W. Texas Ave. Artesia, NM 88210
 (575) 909-0269 | Victoria.Venegas@emnrd.nm.gov
<https://www.emnrd.nm.gov/ocd/>



From: [Kayla White](#)
To: [Tafoya, Jeff](#)
Cc: [Wenman, Christopher P](#); [Adeloye, Abiodun A](#); [Craun, James \(Nolan\)](#); [Heather Huntington](#)
Subject: Enduring Resources SEU 2206-20M Notice of Permit Extension 2024
Date: Wednesday, September 11, 2024 7:29:00 AM

Good morning Mr. Tafoya,

Enduring Resources is requesting an extension of the operating permit from NMOCd for the SEU 2206 20M Water Recycling Facility. In accordance with 19.15.34.10.A NMAC, Enduring Resources is required to notify the surface owner of the request, which in this case is BLM. Please consider this email as surface owner notification of this extension request. The requested extension is in accordance with 19.15.34.10.C NMAC, *“Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment’s integrity has not been compromised.”*

The original facility permit was approved on October 18, 2018. The five year approval period ended on October 18, 2023. Enduring submitted a one-year extension that was approved through October 18, 2024. Enduring is now requesting an extension to operate through October 18, 2025. At that time Enduring will determine if additional annual extensions will be filed. There have been no indications that the leak detection system integrity is compromised. Enduring will continue to operate the facility per regulations in 19.15.34 NMAC.

This email is the surface owner notification of this permit extension request.

Please let us know if you have any questions.

Thank you,

Kayla White, P.E.
CDH Consulting, LLC
720-768-3575
kwhite@CDHConsult.com



www.CDHConsult.com

Work Orders

#101776 - Weekly Pond Inspections

| | |
|-------------------------|-------------------------|
| Created On Date | Updated On |
| 08-04-2024 06:01:44 MST | 09-10-2024 08:47:48 MST |

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

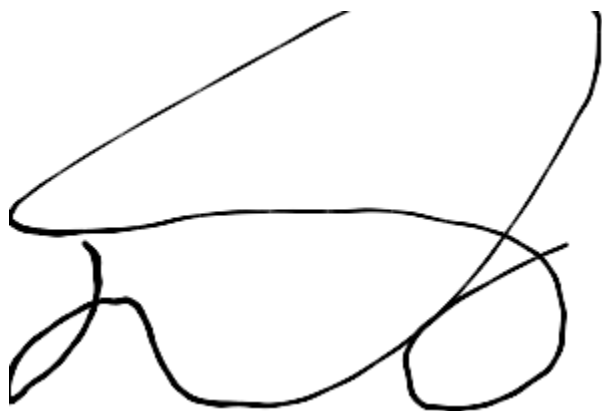
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 08-04-2024 06:01:44 MST | | 09-10-2024 08:47:41 MST | Danny Montoya | 09-01-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

Work Orders

#97973 - Weekly Pond Inspections

Created On Date07-28-2024 06:05:43 MST

Updated On09-04-2024 11:22:17 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

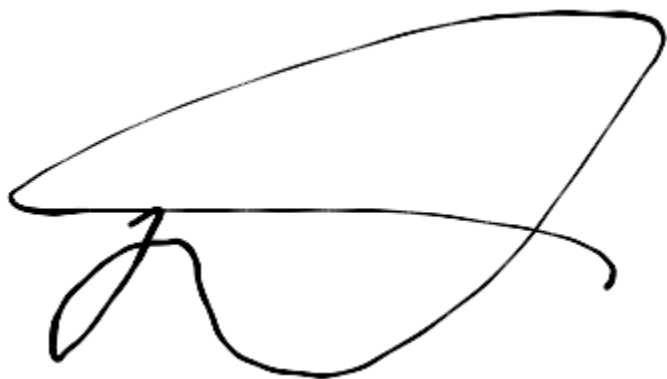
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|---------------|-------------------------|---------------|--------|-------------------|-------------|
| def | 07-28-2024 06:05:43 MST | | 09-04-2024 11:22:10 MST | Danny Montoya | 08-25-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature

A handwritten signature in black ink, consisting of a large, sweeping loop at the top, followed by a horizontal line, and then a series of smaller, connected loops and curves below.

Work Orders

#95841 - Weekly Pond Inspections

Created On Date07-21-2024 06:06:32 MST

Updated On09-04-2024 11:00:36 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 6' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 07-21-2024 06:06:32 MST | | 08-28-2024 13:11:32 MST | Danny Montoya | 08-18-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#93986 - Weekly Pond Inspections

Created On Date07-14-2024 06:05:21 MST

Updated On08-28-2024 12:57:00 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 6' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 07-14-2024 06:05:21 MST | | 08-28-2024 12:56:43 MST | Danny Montoya | 08-11-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#93565 - Weekly Pond Inspections

| | |
|-------------------------|-------------------------|
| Created On Date | Updated On |
| 07-07-2024 06:05:43 MST | 08-12-2024 09:12:41 MST |

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

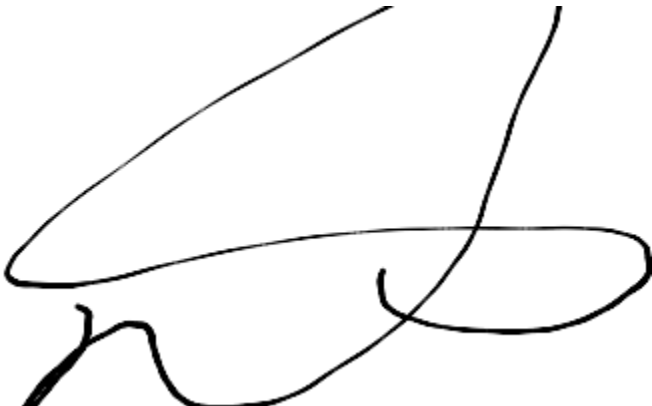
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|---------------|--------|-------------------|-------------|
| def | 07-07-2024 06:05:43 MST | | 07-07-2024 06:05:43 MST | | 08-04-2024 06:00:00 MST | Danny Montoya | P | Assigned | |

Signature



Work Orders

#91271 - Weekly Pond Inspections

| | |
|-------------------------|-------------------------|
| Created On Date | Updated On |
| 06-30-2024 06:06:24 MST | 08-12-2024 09:19:22 MST |

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)
Height of Water in (LLD)
Gallons of Water Removed (LLD)
0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes
Visual Bird Deterrents are present and in working order
Yes
Facility was inspected, and no evidence of bird mortality was found
Yes
If evidence of bird mortality was found, HSE was notified

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 06-30-2024 06:06:24 MST | | 08-12-2024 09:19:16 MST | Danny Montoya | 07-28-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#90621 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-28-2024 11:41:03 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | |

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)
0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
Yes

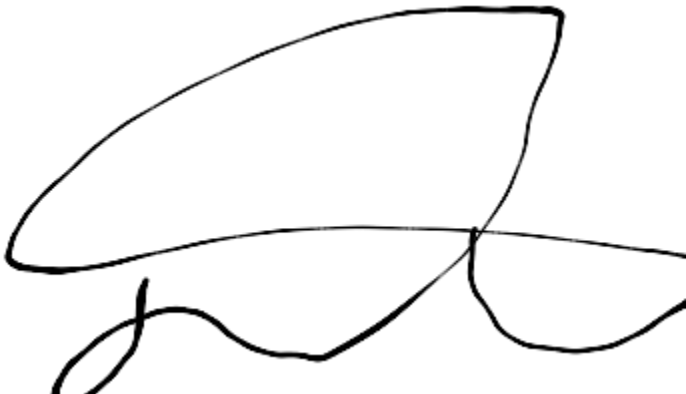
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 06-24-2024 08:19:28 MST | | 07-28-2024 11:40:57 MST | Danny Montoya | 07-21-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#90620 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-28-2024 11:39:17 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | |

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)
0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified

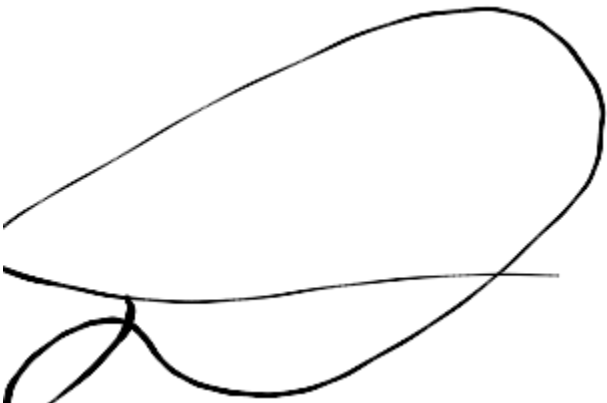
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 06-24-2024 08:19:28 MST | | 07-28-2024 11:39:11 MST | Danny Montoya | 07-14-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#90619 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-09-2024 14:17:35 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 15' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Gallons of Water Removed ULD
10.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterants are present and in working order
Yes

Visual Bird Deterants are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified

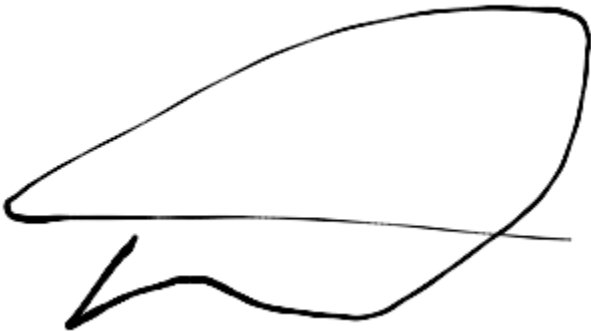
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 06-24-2024 08:19:28 MST | | 07-09-2024 14:17:29 MST | Danny Montoya | 07-07-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#90618 - Weekly Pond Inspections

Created On Date06-24-2024 08:19:28 MST

Updated On07-09-2024 14:25:41 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | No |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|------------------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| Depth to Water in (ULD) (ft) | Height of Water in (ULD) |
| Gallons of Water Removed ULD | |

Lower Leak Detection

| | |
|--------------------------------|---------------------------|
| Water Present in (LLD)? | Total Depth of (LLD) (ft) |
| Depth to Water in (LLD) (ft) | Height of Water in (LLD) |
| Gallons of Water Removed (LLD) | |

Bird Mitigation System

| | |
|---|---|
| Audio Bird Deterrents are present and in working order | Visual Bird Deterrents are present and in working order |
| Facility was inspected, and no evidence of bird mortality was found | If evidence of bird mortality was found, HSE was notified |

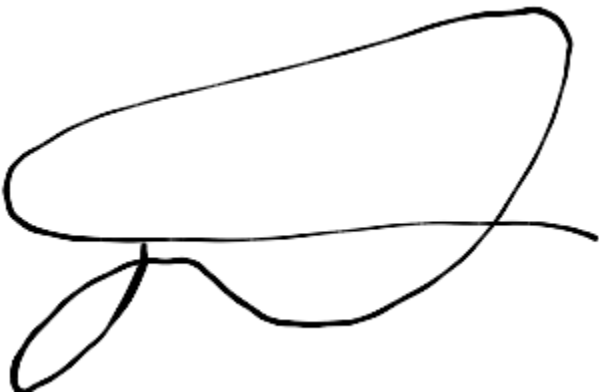
Comments

Technician / Employee Comments
was on PTO emailed safety supervisor to inform him that someone would need to do the pond inspections while I was off

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|---------------|--------|-------------------|-------------|
| def | 06-24-2024 08:19:28 MST | | 06-24-2024 08:19:28 MST | | 06-30-2024 06:00:00 MST | Danny Montoya | P | Assigned | |

Signature



Work Orders

#85794 - Weekly Pond Inspections

Created On Date05-26-2024 06:04:15 MST

Updated On06-29-2024 06:43:43 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

0.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

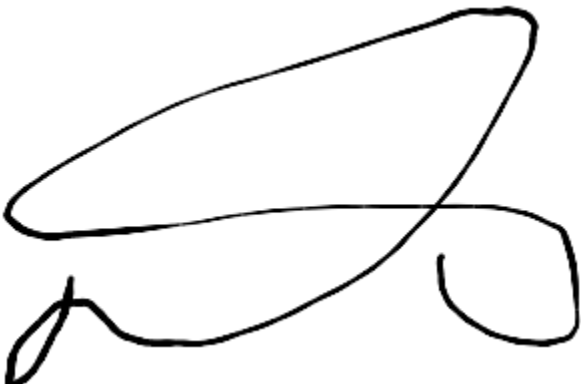
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 05-26-2024 06:04:15 MST | | 06-29-2024 06:43:31 MST | Danny Montoya | 06-23-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#85334 - Weekly Pond Inspections

Created On Date05-19-2024 06:02:12 MST

Updated On06-29-2024 07:16:58 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Danny Montoya | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7' | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
Total Depth of (LLD) (ft)
Depth to Water in (LLD) (ft)
Height of Water in (LLD)
Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes
Visual Bird Deterrents are present and in working order
Yes
Facility was inspected, and no evidence of bird mortality was found
Yes
If evidence of bird mortality was found, HSE was notified

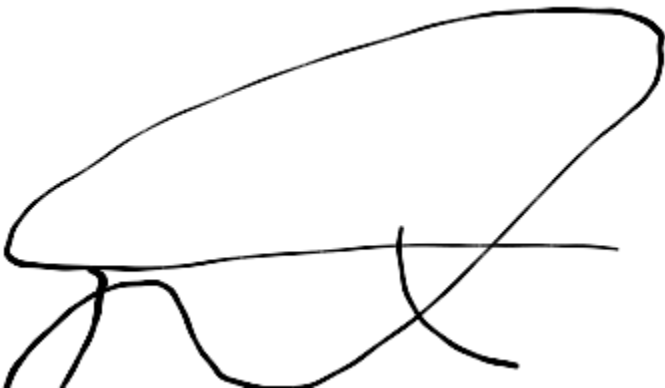
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 05-19-2024 06:02:12 MST | | 06-29-2024 07:16:51 MST | Danny Montoya | 06-16-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#84816 - Weekly Pond Inspections

Created On Date05-12-2024 06:03:38 MST

Updated On07-09-2024 14:22:40 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | No |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|------------------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| Depth to Water in (ULD) (ft) | Height of Water in (ULD) |
| Gallons of Water Removed ULD | |

Lower Leak Detection

| | |
|--------------------------------|---------------------------|
| Water Present in (LLD)? | Total Depth of (LLD) (ft) |
| Depth to Water in (LLD) (ft) | Height of Water in (LLD) |
| Gallons of Water Removed (LLD) | |

Bird Mitigation System

| | |
|---|---|
| Audio Bird Deterrents are present and in working order | Visual Bird Deterrents are present and in working order |
| Facility was inspected, and no evidence of bird mortality was found | If evidence of bird mortality was found, HSE was notified |

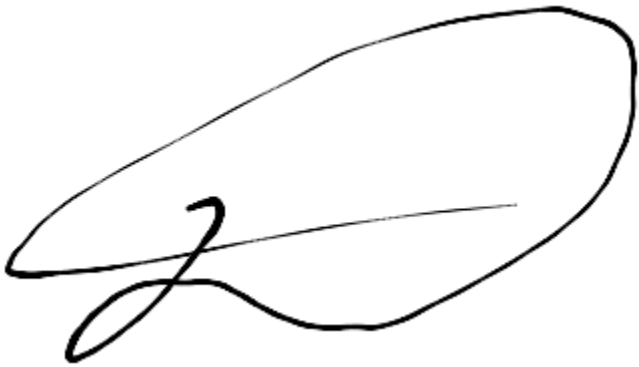
Comments

Technician / Employee Comments
Was not assigned to me at this time

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|---------------|----------------------------|---------------|--------|-------------------|-------------|
| def | 05-12-2024 06:03:38 MST | | 07-09-2024 14:22:35 MST | Danny Montoya | 06-09-2024 06:00:00 MST | Danny Montoya | P | Completed | |

Signature



Work Orders

#84300 - Weekly Pond Inspections

Created On Date05-05-2024 06:06:50 MST

Updated On06-05-2024 16:03:59 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

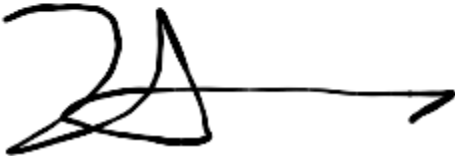
Technician / Employee Comments

Crew on location spraying liner

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 05-05-2024 06:06:50 MST | | 05-05-2024 06:06:50 MST | | 06-02-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#82369 - Weekly Pond Inspections

Created On Date04-28-2024 06:07:28 MST

Updated On05-30-2024 11:58:58 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is good

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 04-28-2024 06:07:28 MST | | 04-28-2024 06:07:28 MST | | 05-26-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#80574 - Weekly Pond Inspections

Created On Date04-21-2024 06:06:18 MST

Updated On05-22-2024 10:52:52 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is Good

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 04-21-2024 06:06:18 MST | | 04-21-2024 06:06:18 MST | | 05-19-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#79480 - Weekly Pond Inspections

Created On Date04-14-2024 06:03:11 MST

Updated On05-14-2024 12:27:33 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Ran pump, no water in leak detection...

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 04-14-2024 06:03:11 MST | | 04-14-2024 06:03:11 MST | | 05-12-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#77861 - Weekly Pond Inspections

Created On Date04-07-2024 06:02:31 MST

Updated On05-08-2024 10:47:49 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 04-07-2024 06:02:31 MST | | 04-07-2024 06:02:31 MST | | 05-05-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#65622 - Weekly Pond Inspections

Created On Date03-31-2024 06:11:30 MST

Updated On04-30-2024 12:43:38 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is good

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 03-31-2024 06:11:30 MST | | 03-31-2024 06:11:30 MST | | 04-28-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#63756 - Weekly Pond Inspections

Created On Date03-24-2024 06:13:02 MST

Updated On04-25-2024 11:33:43 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is good

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 03-24-2024 06:13:02 MST | | 03-24-2024 06:13:02 MST | | 04-21-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#50923 - Weekly Pond Inspections

Created On Date03-17-2024 06:11:49 MST

Updated On04-17-2024 12:00:30 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

Height of Water in (ULD)

101.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Visual Bird Deterrents are present and in working order

Yes

Yes

Facility was inspected, and no evidence of bird mortality was found

If evidence of bird mortality was found, HSE was notified

Yes

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 03-17-2024 06:11:49 MST | | 03-17-2024 06:11:49 MST | | 04-14-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#50115 - Weekly Pond Inspections

Created On Date03-10-2024 06:06:24 MST

Updated On04-10-2024 13:39:44 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 8 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| | |
| If leak detection contained liquid, was HSE notified? | |
| | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 105.0 |

Depth to Water in (ULD) (ft)

105.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 03-10-2024 06:06:24 MST | | 03-10-2024 06:06:24 MST | | 04-07-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#49365 - Weekly Pond Inspections

Created On Date
03-03-2024 06:02:05 MST

Updated On
04-04-2024 13:17:32 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.8 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

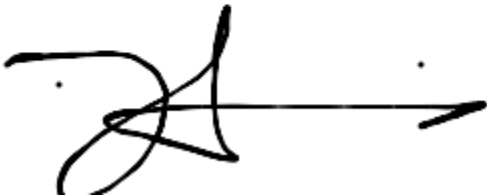
Technician / Employee Comments

All is good

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 03-03-2024 06:02:05 MST | | 03-03-2024 06:02:05 MST | | 03-31-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#47522 - Weekly Pond Inspections

Created On Date02-25-2024 12:01:46 MST

Updated On03-27-2024 11:12:49 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.8 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Gallons of Water Removed ULD

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments
I didn't take reading due to excessive mud,... ran pump no water

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 02-25-2024 12:01:46 MST | | 02-25-2024 12:01:46 MST | | 03-24-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#46778 - Weekly Pond Inspections

Created On Date02-18-2024 06:00:48 MST

Updated On03-20-2024 13:02:53 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.8 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

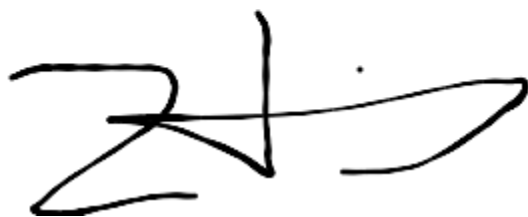
Technician / Employee Comments

all is good gate left open

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 02-18-2024 06:00:48 MST | | 02-18-2024 06:00:48 MST | | 03-17-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature

A handwritten signature in black ink, consisting of a stylized 'Z' followed by a vertical line and a horizontal line, with a small dot above the vertical line.

Work Orders

#46012 - Weekly Pond Inspections

Created On Date02-11-2024 08:23:39 MST

Updated On03-13-2024 10:47:54 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 7.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments
Didn't take readings due to mud,... trucks going in and out of location

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 02-11-2024 08:23:39 MST | | 02-11-2024 08:23:39 MST | | 03-10-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#45256 - Weekly Pond Inspections

Created On Date02-04-2024 06:09:34 MST

Updated On03-13-2024 14:58:22 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 8 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Gallons of Water Removed ULD

Lower Leak Detection

| | |
|--------------------------------|---------------------------|
| Water Present in (LLD)? | Total Depth of (LLD) (ft) |
| Depth to Water in (LLD) (ft) | Height of Water in (LLD) |
| Gallons of Water Removed (LLD) | |

Bird Mitigation System

| | |
|--|--|
| Audio Bird Deterrents are present and in working order Yes | Visual Bird Deterrents are present and in working order Yes |
| Facility was inspected, and no evidence of bird mortality was found Yes | If evidence of bird mortality was found, HSE was notified N/A |


Comments

Technician / Employee Comments
Didn't take readings due to excessive mud, trucks going in and out of location

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 02-04-2024 06:09:34 MST | | 02-04-2024 06:09:34 MST | | 03-03-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#43368 - Weekly Pond Inspections

Created On Date01-28-2024 06:07:08 MST

Updated On02-28-2024 13:27:51 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 9.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| No | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and out of location

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 01-28-2024 06:07:08 MST | | 01-28-2024 06:07:08 MST | | 02-25-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#42612 - Weekly Pond Inspections

Created On Date01-21-2024 22:41:55 MST

Updated On02-21-2024 10:29:34 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 12.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterants are present and in working order

Yes

Visual Bird Deterants are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and of location,.. took reading ..no water

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 01-21-2024 22:41:55 MST | | 01-21-2024 22:41:55 MST | | 02-18-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature

A handwritten signature in black ink, consisting of a stylized 'Z' or 'A' shape followed by a horizontal line and a small dot.

Work Orders

#41812 - Weekly Pond Inspections

Created On Date01-14-2024 06:06:42 MST

Updated On02-14-2024 12:53:10 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | No |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Trucks going in and out of location ,... can't take reading due to excessive mud!!...

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 01-14-2024 06:06:42 MST | | 01-14-2024 06:06:42 MST | | 02-11-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#41060 - Weekly Pond Inspections

Created On Date01-07-2024 06:09:32 MST

Updated On02-07-2024 12:21:16 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 14 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| No | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is good,... no oil absorbent on location

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 01-07-2024 06:09:32 MST | | 01-07-2024 06:09:32 MST | | 02-04-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#39187 - Weekly Pond Inspections

Created On Date12-31-2023 06:08:35 MST

Updated On01-31-2024 12:39:56 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 14 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| Yes | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Propane is being refilled

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 12-31-2023 06:08:35 MST | | 12-31-2023 06:08:35 MST | | 01-28-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature

A handwritten signature in black ink, consisting of a stylized 'X' or 'K' shape followed by a horizontal line that ends in a small hook.

Work Orders

#38404 - Weekly Pond Inspections

Created On Date12-24-2023 06:14:16 MST

Updated On01-31-2024 12:40:16 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | No |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Jeff Sarvash | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13.5 feet | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| Yes | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| Yes | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| No | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | |

Depth to Water in (ULD) (ft)

Height of Water in (ULD)
0.0

Gallons of Water Removed ULD
0.0

Lower Leak Detection

Water Present in (LLD)?
No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)
0.0

Gallons of Water Removed (LLD)
0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order
Yes

Visual Bird Deterrents are present and in working order
Yes

Facility was inspected, and no evidence of bird mortality was found
Yes

If evidence of bird mortality was found, HSE was notified
N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 12-24-2023 06:14:16 MST | | 12-24-2023 06:14:16 MST | | 01-21-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#37649 - Weekly Pond Inspections

| | |
|-------------------------|-------------------------|
| Created On Date | Updated On |
| 12-17-2023 06:05:52 MST | 01-17-2024 09:34:17 MST |

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 14 ft | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 12-17-2023 06:05:52 MST | | 12-17-2023 06:05:52 MST | | 01-14-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#36891 - Weekly Pond Inspections

Created On Date12-10-2023 06:03:07 MST

Updated On01-11-2024 13:45:28 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 14ft | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |
| Yes | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

N/A

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

Yes

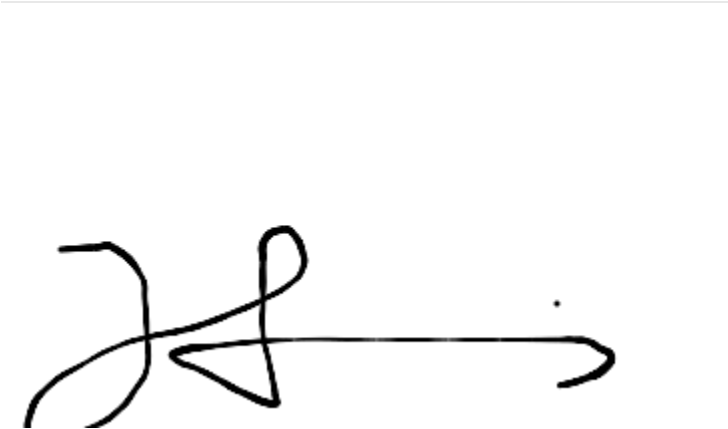
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 12-10-2023 06:03:07 MST | | 12-10-2023 06:03:07 MST | | 01-07-2024 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#36143 - Weekly Pond Inspections

| | |
|-------------------------|-------------------------|
| Created On Date | Updated On |
| 12-03-2023 06:06:03 MST | 01-03-2024 12:31:09 MST |

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.1 |

Depth to Water in (ULD) (ft)

101.1

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 12-03-2023 06:06:03 MST | | 12-03-2023 06:06:03 MST | | 12-31-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#34300 - Weekly Pond Inspections

Created On Date

11-26-2023 06:04:34 MST

Updated On

01-24-2024 12:15:10 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | |
| If leak detection contained liquid, was HSE notified? | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

101.0

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is good, didn't take reading due to excessive mud

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 11-26-2023 06:04:34 MST | | 11-26-2023 06:04:34 MST | | 12-24-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a horizontal line and a small dot.

Work Orders

#33556 - Weekly Pond Inspections

Created On Date
11-20-2023 01:40:33 MST

Updated On
12-20-2023 10:09:22 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| No | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|------------|-------------------------|------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 11-20-2023 01:40:33 MST | | 11-20-2023 01:40:33 MST | | 12-17-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#33484 - Weekly Pond Inspections

| | |
|-------------------------|-------------------------|
| Created On Date | Updated On |
| 11-14-2023 07:26:20 MST | 11-15-2023 11:58:49 MST |

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13 ft | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| Yes | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

N/A

If evidence of bird mortality was found, HSE was notified

N/A

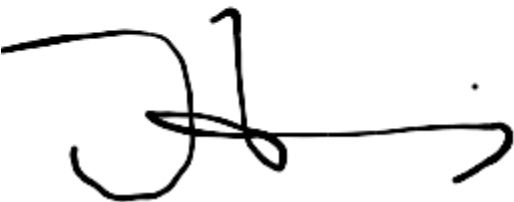
Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|-------------------------|----------------|-------------------------|----------------|-------------------------|-------------|--------|-------------------|-------------|
| def | 11-14-2023 07:26:20 MST | Kristi Baldwin | 11-14-2023 07:26:20 MST | Kristi Baldwin | 11-13-2023 17:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#33467 - Weekly Pond Inspections

Created On Date11-13-2023 12:00:32 MST

Updated On12-14-2023 13:12:46 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| No | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 105.0 |

Depth to Water in (ULD) (ft)

105.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Can't read level of pond, due to snow

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 11-13-2023 12:00:32 MST | | 11-13-2023 12:00:32 MST | | 12-10-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature

A handwritten signature in black ink, consisting of a stylized 'A' or 'H' shape with a horizontal line extending to the right.

Work Orders

#33466 - Weekly Pond Inspections

Created On Date

11-13-2023 12:00:32 MST

Updated On

12-06-2023 10:19:27 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13.5 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | No |
| If leak detection contained liquid, was HSE notified? | |
| Yes | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

No

Total Depth of (LLD) (ft)

0.0

Depth to Water in (LLD) (ft)

0.0

Height of Water in (LLD)

0.0

Gallons of Water Removed (LLD)

0.0

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

Yes

Comments

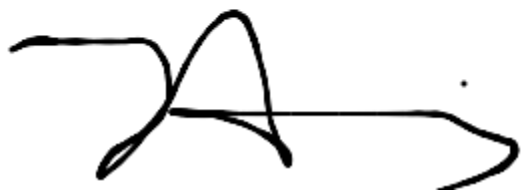
Technician / Employee Comments

Replaced two birds eye

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 11-13-2023 12:00:32 MST | | 11-13-2023 12:00:32 MST | | 12-03-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small dot.

Work Orders

#33465 - Weekly Pond Inspections

Created On Date11-13-2023 12:00:32 MST

Updated On12-01-2023 09:56:55 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | Yes |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13 ft | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawal of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | Yes |
| If leak detection contained liquid, was HSE notified? | |
| Yes | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 11-13-2023 12:00:32 MST | | 11-13-2023 12:00:32 MST | | 11-26-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature



Work Orders

#33464 - Weekly Pond Inspections

Created On Date11-13-2023 12:00:32 MST

Updated On11-22-2023 08:53:05 MST

Site Information

| | |
|---|----------------------------------|
| Asset | Did you perform this inspection? |
| S Escavada Pond Pad | Yes |
| Inspected By (auto-populated if you select Yes) | Permit Number |
| Tina Harris | |
| Section | Township |
| Range | County |
| State | Map Link |

General Information

| | |
|--|---------------------------------------|
| Brief Description | Containment Currently Contains Fluids |
| Weekly Pond Inspections | Yes |
| Fencing is in Good condition and Functional | Gates are Closed and locked |
| Yes | Yes |
| Facility sign is visible and in good condition | Signs of Surface Water Runon? |
| Yes | No |

Inspection Info for Recycling Containment

| | |
|---|--|
| Pond Level | Containment has a minimum of three feet of freeboard |
| 13 | Yes |
| Containment water surface is free of visible signs of oil | Injection and withdrawl of water is done through a header |
| No | Yes |
| Oil absorbent booms are on-site and in good condition | Is there evidence of a leak in the liner above the waterline |
| No | No |
| Site is free of evidence of leaks, spills or releases | If leak detection contained liquid, was it removed? |
| Yes | Yes |
| If leak detection contained liquid, was HSE notified? | |
| Yes | |

Upper Leak Detection

| | |
|-----------------------|---------------------------|
| Water Present in ULD? | Total Depth of (ULD) (ft) |
| No | 101.0 |

Depth to Water in (ULD) (ft)

101.0

Height of Water in (ULD)

0.0

Gallons of Water Removed ULD

0.0

Lower Leak Detection

Water Present in (LLD)?

Total Depth of (LLD) (ft)

Depth to Water in (LLD) (ft)

Height of Water in (LLD)

Gallons of Water Removed (LLD)

Bird Mitigation System

Audio Bird Deterrents are present and in working order

Yes

Visual Bird Deterrents are present and in working order

Yes

Facility was inspected, and no evidence of bird mortality was found

Yes

If evidence of bird mortality was found, HSE was notified

N/A

Comments

Technician / Employee Comments

All is good!!..

Assignments

| Site | Created On | Created By | Updated On | Updated By | From | Contact | Status | Assignment Status | Assigned By |
|------|----------------------------|------------|----------------------------|------------|----------------------------|-------------|--------|-------------------|-------------|
| def | 11-13-2023 12:00:32 MST | | 11-13-2023 12:00:32 MST | | 11-19-2023 06:00:00 MST | Tina Harris | P | Assigned | |

Signature





Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

10/5/23

SITE INFORMATION

Location Name SEU 2207-20M Permit Number 4301-Ped 5
 Section 20 Township 22 Range 4 County Sandoval State NM
 Time Inspection Began 9:21 Time Inspection Ended 10:13
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 19

GENERAL INFORMATION

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Gates are Closed and locked | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Signs of Surface Water Runoff | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment has a minimum of three feet of freeboard | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Containment water surface is free of visible signs of oil | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Injection and withdrawal of water is done through a header | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Oil absorbent booms are on-site and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Is there evidence of a leak in the liner above the waterline | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Audio inspection conducted for pressure and liquid leaks | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Olfactory inspection conducted for unusual or strong odor | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Site is free of evidence of leaks, spills or releases | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

Upper Leak Detection (ULD)

Water Present in ULD? YES ☒ NO ☐
 Total Depth of ULD (ft) 101.0
 Depth to Water in ULD (ft) 100.5
 Height of Water in ULD 15
 Gallons of Water Removed 50

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 Depth to Water in LLD (ft)
 Height of Water in LLD
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES ☒ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| Audio Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Visual Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility was inspected, and no evidence of bird mortality was found | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| If evidence of bird mortality was found, HSE was notified | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

Name (Print) Steve SmithDate 10/5/23

Name (Signature) _____

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name SEU 2207-20M Permit Number 4301 P&S
 Section 20 Township 22 Range 6 County Sandoval State NM
 Time Inspection Began 9:30 Time Inspection Ended 10:00
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 14 ft

GENERAL INFORMATION

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Gates are Closed and locked | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Signs of Surface Water Runoff? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|-------------------------------------|
| Containment has a minimum of three feet of freeboard | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Containment water surface is free of visible signs of oil | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Injection and withdrawal of water is done through a header | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Oil absorbent booms are on-site and in good condition | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| Is there evidence of a leak in the liner above the waterline | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Audio inspection conducted for pressure and liquid leaks | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Olfactory inspection conducted for unusual or strong odor | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Site is free of evidence of leaks, spills or releases | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 10.0
 Depth to Water in ULD (ft) 10.0
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 Depth to Water in LLD (ft)
 Height of Water in LLD
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES ☐ NO ☒ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| Audio Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Visual Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility was inspected, and no evidence of bird mortality was found | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| If evidence of bird mortality was found, HSE was notified | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

Name (Print) Tina Harris

Date 10-11-23

Name (Signature) Tina Harris

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name SEU 2207 20M Permit Number 4301 Pods
 Section 20 Township 22 Range 6 County Sandoval State NM
 Time Inspection Began 12:05 Time Inspection Ended 12:30
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13.5

GENERAL INFORMATION

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Gates are Closed and locked | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Signs of Surface Water Runon? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|-------------------------------------|
| Containment has a minimum of three feet of freeboard | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Containment water surface is free of visible signs of oil | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Injection and withdrawal of water is done through a header | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Oil absorbent booms are on-site and in good condition | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| Is there evidence of a leak in the liner above the waterline | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Audio inspection conducted for pressure and liquid leaks | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Olfactory inspection conducted for unusual or strong odor | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Site is free of evidence of leaks, spills or releases | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 10.6
 Depth to Water in ULD (ft) 10.0
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft) 0
 Depth to Water in LLD (ft) 0
 Height of Water in LLD 0
 Gallons of Water Removed 0

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☒
 If leak detection contained liquid, was HSE notified? YES ☒ NO ☐ NA ☐

COMMENTS

BIRD MITIGATION SYSTEM

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| Audio Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Visual Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility was inspected, and no evidence of bird mortality was found | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| If evidence of bird mortality was found, HSE was notified | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

Name (Print) Tina HarrisDate 10-18-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name SEU 2207-20M Permit Number 4301 Pad-5
 Section 20 Township 22 Range 6 County Sandoval State NM
 Time Inspection Began 10:20 Time Inspection Ended 16:40
 Recycling Facility ☐ Recycling Containment ☐ Water Level (Feet) 13.5 ft

GENERAL INFORMATION

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Gates are Closed and locked | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Signs of Surface Water Runoff? | YES | <input checked="" type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|-------------------------------------|
| Containment has a minimum of three feet of freeboard | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Containment water surface is free of visible signs of oil | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Injection and withdrawal of water is done through a header | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Oil absorbent booms are on-site and in good condition | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| Is there evidence of a leak in the liner above the waterline | YES | <input checked="" type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Audio inspection conducted for pressure and liquid leaks | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Olfactory inspection conducted for unusual or strong odor | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Site is free of evidence of leaks, spills or releases | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

Upper Leak Detection (ULD)

Water Present in ULD? YES ☐ NO ☒
 Total Depth of ULD (ft) 101
 Depth to Water in ULD (ft) 101
 Height of Water in ULD 0
 Gallons of Water Removed 0

Lower Leak Detection (LLD)

Water Present in LLD? YES ☐ NO ☐
 Total Depth of LLD (ft)
 Depth to Water in LLD (ft)
 Height of Water in LLD
 Gallons of Water Removed

If leak detection contained liquid, was it removed? YES ☐ NO ☐ NA ☐
 If leak detection contained liquid, was HSE notified? YES ☐ NO ☐ NA ☐

COMMENTS

No water in leak Detection, tried to run pump, NO Power; contacted Luke

BIRD MITIGATION SYSTEM

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| Audio Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Visual Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility was inspected, and no evidence of bird mortality was found | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| If evidence of bird mortality was found, HSE was notified | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

Name (Print) Tina Harris

Date 10-26-23

Name (Signature) [Signature]

Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name SEU 2207-20W Permit Number 4306 Kel 8
 Section 20 Township 22 Range 6 County Sandoval State NM
 Time Inspection Began 12:50 Time Inspection Ended 1:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13

GENERAL INFORMATION

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Gates are Closed and locked | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Signs of Surface Water Runon? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|-------------------------------------|
| Containment has a minimum of three feet of freeboard | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Containment water surface is free of visible signs of oil | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Injection and withdrawal of water is done through a header | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Oil absorbent booms are on-site and in good condition | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| Is there evidence of a leak in the liner above the waterline | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Audio inspection conducted for pressure and liquid leaks | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Olfactory inspection conducted for unusual or strong odor | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Site is free of evidence of leaks, spills or releases | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

Upper Leak Detection (ULD)

| | | | | |
|----------------------------|-----|--------------------------|----|-------------------------------------|
| Water Present in ULD? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| Total Depth of ULD (ft) | | <u>101</u> | | |
| Depth to Water in ULD (ft) | | <u>101</u> | | |
| Height of Water in ULD | | <u>0</u> | | |
| Gallons of Water Removed | | <u>0</u> | | |

Lower Leak Detection (LLD)

| | | | | |
|----------------------------|-----|--------------------------|----|--------------------------|
| Water Present in LLD? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| Total Depth of LLD (ft) | | | | |
| Depth to Water in LLD (ft) | | | | |
| Height of Water in LLD | | | | |
| Gallons of Water Removed | | | | |

| | | | | | | |
|---|-----|--------------------------|----|--------------------------|----|-------------------------------------|
| If leak detection contained liquid, was it removed? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| If leak detection contained liquid, was HSE notified? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

BIRD MITIGATION SYSTEM

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| Audio Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Visual Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility was inspected, and no evidence of bird mortality was found | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| If evidence of bird mortality was found, HSE was notified | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

Name (Print) Tina HarrisDate 11-8-23Name (Signature) [Signature]Company ENDURING RESOURCES



Enduring Resources, LLC

Recycling Facility AVO Inspection Sheet

SITE INFORMATION

Location Name SEU 2207 20M Permit Number 4301 P605
 Section 20 Township 22 Range 6 County Sandoval State NM
 Time Inspection Began 11:18 Time Inspection Ended 12:15
 Recycling Facility ☐ Recycling Containment ☒ Water Level (Feet) 13 ft

GENERAL INFORMATION

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|--------------------------|
| Containment Currently Contains Fluids | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Fencing is in Good condition and Functional | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Gates are Closed and locked | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility sign is visible and in good condition | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Signs of Surface Water Runon? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |

COMMENTS

INSPECTION INFORMATION FOR RECYCLING CONTAINMENT

| | | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|----|-------------------------------------|
| Containment has a minimum of three feet of freeboard | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Containment water surface is free of visible signs of oil | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input type="checkbox"/> |
| Injection and withdrawal of water is done through a header | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Oil absorbent booms are on-site and in good condition | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| Is there evidence of a leak in the liner above the waterline | YES | <input checked="" type="checkbox"/> | NO | <input checked="" type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| Audio inspection conducted for pressure and liquid leaks | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Olfactory inspection conducted for unusual or strong odor | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Site is free of evidence of leaks, spills or releases | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |

Upper Leak Detection (ULD)

| | | | | |
|----------------------------|--------------|--------------------------|----|-------------------------------------|
| Water Present in ULD? | YES | <input type="checkbox"/> | NO | <input checked="" type="checkbox"/> |
| Total Depth of ULD (ft) | <u>101.0</u> | | | |
| Depth to Water in ULD (ft) | <u>101</u> | | | |
| Height of Water in ULD | <u>0</u> | | | |
| Gallons of Water Removed | <u>0</u> | | | |

Lower Leak Detection (LLD)

| | | | | |
|----------------------------|----------------------|--------------------------|----|--------------------------|
| Water Present in LLD? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| Total Depth of LLD (ft) | <input type="text"/> | | | |
| Depth to Water in LLD (ft) | <input type="text"/> | | | |
| Height of Water in LLD | <input type="text"/> | | | |
| Gallons of Water Removed | <input type="text"/> | | | |

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| If leak detection contained liquid, was it removed? | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |
| If leak detection contained liquid, was HSE notified? | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

BIRD MITIGATION SYSTEM

| | | | | | | |
|---|-----|-------------------------------------|----|--------------------------|----|-------------------------------------|
| Audio Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Visual Bird Deterrents are present and in working order | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| Facility was inspected, and no evidence of bird mortality was found | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input type="checkbox"/> |
| If evidence of bird mortality was found, HSE was notified | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> | NA | <input checked="" type="checkbox"/> |

COMMENTS

Name (Print) Tina Harris

Date 11-9-23

Name (Signature) [Signature]

Company ENDURING RESOURCES

District I
1625 N. French Dr., Hobbs, NM 88240
Phone:(575) 393-6161 Fax:(575) 393-0720
District II
811 S. First St., Artesia, NM 88210
Phone:(575) 748-1283 Fax:(575) 748-9720
District III
1000 Rio Brazos Rd., Aztec, NM 87410
Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
1220 S. St Francis Dr., Santa Fe, NM 87505
Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 382394

CONDITIONS

| | |
|---|---|
| Operator: ENDURING RESOURCES, LLC 6300 S Syracuse Way Centennial, CO 80111 | OGRID: 372286 |
| | Action Number: 382394 |
| | Action Type: [C-147] Water Recycle Long (C-147L) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|----------------|
| vvenegas | 3RF-30 - SEU 2206 - 20M FACILITY ID [FVF1828850052] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of October 4, 2024. The new registration/permit expiration date is October 4, 2025. • If [372286] ENDURING RESOURCES, LLC wishes to extend the registration/permit past October 4, 2025, a registration/permit extension request must be submitted to OCD no later than September 4, 2025. | 9/19/2024 |